P.O. BOX 33091

NEWARK, NJ 07188-0091

MENENDEZ FOR SENATE(170464)

New Brunswick, NJ 08901-2008

CBS TELEVISION STATIONS



**KYW TV3** 

1041-556693

Invoice Num:

INVOICE

Page 1 of 9

Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-80905 10/16/2012-10/22/2012

Contract Dates:

**Customer Order:** 

Linked Order:

**CPE:** / /

In Account MESSAGE & MEDIA INC.(22198)

317 George St Fl 4

With: 100 Albany St

For:

New Brunswick, NJ 08901-2179 ATTN:Accounts Payable PE: /

Product Desc: MENENDEZ 10/16-10/22

Broadcast airtimes represented are reported to the nearest second.

| Invoice Date: 10/28/2012 | Billing Cycle: Broadcast EOM | Billing Period: 10/01/2012-10/28/2012 | PAY BY | I1/27/2012 | Net 30 days | Net 30

Buy	Flight										Total		
_ine	Descripti	ion			Buy Line Date	S	мт	WTFSS		Dur	Spots	Rate	
1	5A MORN	NEWS	3		10/16/2012-10/	19/2012	. T \	WTF		30	4	250.00	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/	15/2012-10/21/	/2012		. T W T F		4		250.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
10/	16/2012	Tu	05:10:47 AM		RMT102H		30	250.00					
10/	17/2012	We	05:17:39 AM		RMT102H		30	250.00					
10/	18/2012	Th	05:17:43 AM		RMT102H		30	250.00		- 2	To the last of the		
10/	19/2012	Fr	05:11:08 AM		RMT102H		30	250.00				A.	
2	5A MORN	N NEWS	3		10/22/2012-10/	22/2012	M .		-	30	1	250.00	
										M			
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			1		
10/2	22/2012-10/28/	/2012		М		1	10	250.00		M			
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/2	22/2012	Мо	05:19:02 AM		RMT102H		30	250.00					
3	5:30AM N	NEWS	THIS MORNING	<b>i</b>	10/16/2012-10/	19/2012	. T \	WTF		30	4	275.00	
					1 1								
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	10000	Rate					
10/	15/2012-10/21/	/2012		.TWTF		4		275.00					
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/	16/2012	Tu	05:56:20 AM		RMT102H		30	275.00					
10/	17/2012	We	05:55:20 AM		RMT102H		30	275.00					
10/	18/2012	Th	05:40:18 AM		RMT102H		30	275.00					
	19/2012	Fr	05:29:19 AM		RMT102H		30	275.00					

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NEWARK, NJ 07188-0091

MENENDEZ FOR SENATE(170464)

New Brunswick, NJ 08901-2008

CBS TELEVISION STATIONS



**KYW TV3** 

INVOICE

Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-80905 10/16/2012-10/22/2012

/ /

Contract Dates: Customer Order:

Linked Order:

CPE:

 Invoice Num:
 1041-556693

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

Page 2 of 9

PAY BY 11/27/2012 Net 30 days

In Account MESSAGE & MEDIA INC.(22198)

317 George St Fl 4

With: 100 Albany St

For:

New Brunswick, NJ 08901-2179 ATTN:Accounts Payable Product Desc: MENENDEZ 10/16-10/22

Broadcast airtimes represented are reported to the nearest second.

uy ne	_				Buy Line Dates		NA 7	WTFSS	Dui	Total Spots		
4		•	THIS MORNING		10/22/2012-10/2				30	•		
										•		
	Week Of	(00/0040		MTWTFS	<u> </u>	Spots Per Week		Rate				
	10/22/2012-10/	28/2012		М		1		275.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012	Мо	05:55:15 AM		RMT102H		30	275.00				
5	THIS N	MORNING	(5:58-7AM)		10/16/2012-10/	19/2012	. T '	WTF	30	5	350.00	
										The second	8	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/15/2012-10/	21/2012		. T W T F		5		350.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/16/2012	Tu	06:23:07 AM		RMT102H		30	350.00				
	10/16/2012	Tu	06:58:01 AM		RMT102H		30	350.00		Ser.		
	10/17/2012	We	06:27:50 AM		RMT102H	1	30	350.00				
	10/18/2012	Th	06:52:57 AM		RMT102H		30	350.00				
	10/19/2012	Fr	06:10:29 AM		RMT102H		30	350.00				
6	THIS	MORNING	(5:58-7AM)		10/22/2012-10/2	22/2012	М.	William .	30	2	350.00	
	Week Of		10	MTWTFS		_Spots Per Week	100	Rate				
	10/22/2012-10/	29/2012		M		Spots Fer Week		350.00				
	10/22/2012-10/	20/2012		IVI		2		330.00				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012		06:27:58 AM		RMT102H		30	350.00				
	10/22/2012	Мо	06:52:01 AM		RMT102H		30	350.00				
7	CBS T	HIS MOR	NING		10/16/2012-10/	19/2012	. T	WTF	30	) 4	250.00	

P.O. BOX 33091

NEWARK, NJ 07188-0091

MENENDEZ FOR SENATE(170464)

New Brunswick, NJ 08901-2008

CBS TELEVISION STATIONS



**KYW TV3** 

INVOICE

Page 3 of 9

Account Exec:

JOHN LINK POL. **GWTS-PH** 

Office: Contract Num:

1041-80905 10/16/2012-10/22/2012

**Contract Dates: Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / /

In Account MESSAGE & MEDIA INC.(22198)

317 George St Fl 4

With: 100 Albany St

For:

New Brunswick, NJ 08901-2179 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

MENENDEZ 10/16-10/22

Invoice Num: 1041-556693 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012



uy	Flight									Total	
ne	Descriptio	n			Buy Line Dates	3	мт	WTFSS	Dur	Spots	Rate
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/1	5/2012-10/21/20	012		. T W T F		4		250.00			
Air D	<u>Date</u>	Day A	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/1	6/2012	Tu (	08:27:26 AM		RMT102H		30	250.00			
10/1	7/2012	We (	08:58:21 AM		RMT102H		30	250.00			
10/1	8/2012	Th (	08:29:11 AM		RMT102H		30	250.00			
10/1	9/2012	Fr (	08:53:46 AM		RMT102H		30	250.00		The same of the sa	
8	CBS THIS	MORNI	ING		10/22/2012-10/2	22/2012	M		30	1	250.00
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/2	2/2012-10/28/20	012		М		1		250.00			
Air D	Date	Day A	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
10/2	22/2012	Mo (	08:36:41 AM		RMT102H	10	30	250.00			
9	CBS SATU	JRDAY I	MORNING NE	WS 7-9AM	10/20/2012-10/2	20/2012		S	30	1	250.00
	020 0/110				10/20/2012 10/2		V	VII		·	200.00
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/1	5/2012-10/21/20	012		S.	. 1	1	1000	250.00			
Air D	<u>Date</u>	Day A	Air Time	M/G For	Material	10 10	Dur	Rate	Debit	Credit	Remarks
10/2	20/2012	Sa (	07:24:34 AM		RMT102H		30	250.00			
10	WKND NE\	WS SU	N 6-7A		10/21/2012-10/2	21/2012		S	30	2	150.00
				MTWTFS	<u>S</u>	Spots Per Week		Rate			
Wee	5/2012-10/21/20	012		S		2		150.00			
			Air Timo	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	<u>Date</u>	Day A	All Tille	11.7 0 1 01	·						
10/1 <u>Air D</u>			06:08:13 AM	<u>, O . o.</u>	RMT102H		30	150.00			

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NEWARK, NJ 07188-0091

MENENDEZ FOR SENATE(170464)

New Brunswick, NJ 08901-2008

CBS TELEVISION STATIONS



10/16/2012-10/22/2012

**KYW TV3** 

1041-556693

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 4 of 9

11/27/2012

Net 30 days

Account Exec:

JOHN LINK POL. **GWTS-PH** 

Office: Contract Num:

1041-80905

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

In Account MESSAGE & MEDIA INC.(22198)

317 George St Fl 4

With: 100 Albany St

For:

New Brunswick, NJ 08901-2179 ATTN:Accounts Payable

/ /

**Product Desc:** MENENDEZ 10/16-10/22

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total		
Line	Descrip	otion			Buy Line Date	es	мт	WTFSS	D	ur	Spots	Rate	
11	WKND	NEWS S	UN 7-9A		10/21/2012-10	/21/2012		S	:	30	1	250.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate_					
	10/15/2012-10/2	1/2012		S		1		250.00					
	Air Data	D	A:- T:	M/O F	NA-4:I		D	Data	Datit		ماند حاند	Demonto	
	Air Date 10/21/2012		<u>Air Time</u> 07:58:51 AM	M/G For	Material RMT102H		<u>Dur</u> 30	Rate 250.00	Debit	-	Credit	<u>Remarks</u>	
	10/21/2012	- Su	07.36.31 AW		KWIT TOZIT						-		
12	CBS SUNDAY MORNING				10/21/2012-10	/21/2012		S	;	30	1	1,080.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	100				
	10/15/2012-10/2	21/2012		S		1		1,080.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M -	Credit	Remarks	
	10/21/2012	Su	09:08:31 AM		RMT102H		30	1,080.00					
13	FACE T	HE NAT	ION 10:30-11AM	1	10/21/2012-10	/21/2012	1.7	S		30	1	2,000.00	
	Week Of			MTWTFS	0	Spots Per Week		Rate					
	<u>vveek OI</u> 10/15/2012-10/2	01/2012		S	<u> </u>	Spots Per Week		2,000.00					
	10/13/2012-10/2	. 1/2012			-		1	2,000.00					
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/21/2012	Su	10:59:16 AM		RMT102H		30	2,000.00					
14	TALK P	HILLY			10/16/2012-10	/19/2012	. T \	WTF	;	30	4	575.00	
	Week Of			MTWTFS		Spots Per Week		Rate_					
	<u>vveek OI</u> 10/15/2012-10/2	1/2012		.TWTF	<u> </u>	Spots Per vveek 4		575.00					
	10/15/2012-10/2	1/2012		.IVVIF		4		575.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/16/2012		12:23:23 PM		RMT102H		30	575.00					
	10/17/2012		12:12:53 PM		RMT102H		30	575.00					
	10/18/2012		12:12:40 PM		RMT102H		30	575.00					
		_	12:22:17 PM		RMT102H		30	575.00					

For:

P.O. BOX 33091

317 George St Fl 4

NEWARK, NJ 07188-0091

MENENDEZ FOR SENATE(170464)

New Brunswick, NJ 08901-2008

CBS TELEVISION STATIONS



**KYW TV3** 

1041-556693

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 5 of 9

Account Exec:

JOHN LINK POL. **GWTS-PH** 

Office: Contract Num: 1041-80905

**Contract Dates:** 

10/16/2012-10/22/2012

**Customer Order:** Linked Order:

CPE:

/ /

In Account MESSAGE & MEDIA INC.(22198) With: 100 Albany St New Brunswick, NJ 08901-2179

ATTN:Accounts Payable

**Product Desc:** MENENDEZ 10/16-10/22

Broadcast airtimes represented are reported to the nearest second.

10/28/2012 11/27/2012 Broadcast EOM 10/01/2012-10/28/2012 Net 30 days

uy	Flight										Total		
ine	Description	n			Buy Line Date	S	M T	WTFSS		Dur	Spots	Rate	
15	TALK PHILI	LY			10/22/2012-10/	22/2012	М			30	1	575.00	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/2	22/2012-10/28/20	012		М		1		575.00					
۸ir	Date !	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
			12:07:29 PM	<u>IVI/G T OI</u>	RMT102H		<u>- Dui</u> 30	575.00		-	Credit	Kemarks	
			12.07.20 1 10								-		
16	DR. PHIL				10/16/2012-10/	19/2012	. T W	/TF		30	4	650.00	
۱۸/۵	ek Of			MTWTFS:	e	Spots Per Week		Rate_		The same		V.	
	<u>ek Of</u> 15/2012-10/21/20	112		.TWTF	<u>ى</u>	Spots Per vveek 4	•	650.00	1				
10/	13/2012-10/21/20	<i>J</i> 1 ∠		. 1 VV I I		4		050.00					
<u>Air</u>	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	- Marin	Credit	Remarks	
			04:29:59 PM		RMT102H		30	650.00					
10/	17/2012	We	04:15:19 PM		RMT102H		30	650.00	1				
10/	18/2012	Th	04:31:40 PM		RMT102H	10	30	650.00	1.1				
10/	19/2012 I	Fr	04:28:58 PM		RMT102H		30	650.00					
17	DR. PHIL				10/22/2012-10/	22/2012	М			30	1	650.00	
					1 1								
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	1000	Rate					
10/2	22/2012-10/28/20	012		M		1		650.00					
Air	Date I	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
10/2	22/2012 I	Мо	04:33:10 PM		RMT102H		30	650.00					
18	5PM EARL	Y NF\	NS		10/16/2012-10/	19/2012	T W	/TF		30	4	700.00	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/	15/2012-10/21/20	012		. T W T F		4		700.00					
Air	Date I	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
		•	05:23:17 PM		RMT102H		30	700.00		_			
			05:12:14 PM		RMT102H		30	700.00					

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



**KYW TV3** 

INVOICE

MENENDEZ FOR SENATE(170464) 317 George St Fl 4

New Brunswick, NJ 08901-2008

Account Exec: JOHN LINK POL. Office: **GWTS-PH** Contract Num: 1041-80905

**Contract Dates:** 10/16/2012-10/22/2012

**Customer Order:** Linked Order:

**Product Desc:** 

CPE: / /

In Account MESSAGE & MEDIA INC.(22198)

With: 100 Albany St

For:

New Brunswick, NJ 08901-2179 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

MENENDEZ 10/16-10/22

Invoice Num: 1041-556693 Page 6 of 9 Invoice Date: 10/28/2012 Billing Cycle: 11/27/2012 Broadcast EOM 10/01/2012-10/28/2012 **Billing Period:** Net 30 days

ıy	Flight										Total		
ne	Descripti	on			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	Remarks	
	10/18/2012	Th	05:26:46 PM		RMT102H		30	700.00					
	10/19/2012	Fr	05:39:19 PM		RMT102H		30	700.00					
19	5PM EAR	LY NE	WS		10/22/2012-10/22	2/2012	М.			30	1	700.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/22/2012-10/28/	2012		М		1		700.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/22/2012	Мо	05:40:04 PM		RMT102H		30	700.00	1000			l.	
20	NEWS 3	AT 6			10/16/2012-10/19	/2012	. T \	WTF		30	5	950.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	45	Rate					
	10/15/2012-10/21/	2012		.TWTF		5		950.00		1			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/16/2012	Tu	06:13:51 PM		RMT102H		30	950.00					
	10/16/2012	Tu	06:27:03 PM		RMT102H		30	950.00					
	10/17/2012	We	06:12:14 PM		RMT102H		30	950.00					
	10/18/2012	Th	06:21:53 PM		RMT102H		30	950.00					
	10/19/2012	Fr	06:26:00 PM		RMT102H		30	950.00					
21	NEWS 3	AT 6			10/22/2012-10/22	/2012	М.			30	1	950.00	
	Week Of			MTWTFS		Spots Per Week		Rate					
	10/22/2012-10/28/	2012		M	<u>~</u>	<u> </u>		950.00					
				IVI		•							
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/22/2012	Мо	06:21:08 PM		RMT102H		30	950.00					

P.O. BOX 33091

NEWARK, NJ 07188-0091

MENENDEZ FOR SENATE(170464)

New Brunswick, NJ 08901-2008

CBS TELEVISION STATIONS



**KYW TV3** 

INVOICE

Page 7 of 9

Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-80905

**Contract Dates:** 10/16/2012-10/22/2012

**Customer Order:** 

Linked Order:

**CPE**: / /

In Account MESSAGE & MEDIA INC.(22198)

317 George St Fl 4

With: 100 Albany St

For:

New Brunswick, NJ 08901-2179 ATTN:Accounts Payable Product Desc: MENENDEZ 10/16-10/22

Broadcast airtimes represented are reported to the nearest second.

\_\_\_\_\_

Invoice Num:

1041-556693

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012



Buy	Flight									Total		
Line	Descrip	tion			Buy Line Date	s	мт	WTFSS	Dur	Spots	Rate	
22	ENTER'	TAINMEI	NT TONIGHT		10/16/2012-10/	19/2012	. T \	WTF	30	4	900.00	
<u>V</u>	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
1	0/15/2012-10/2	1/2012		. T W T F		4		900.00				
Δ	<u> </u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	0/16/2012		07:11:16 PM		RMT102H		30	900.00				
1	0/17/2012	We	07:11:55 PM		RMT102H		30	900.00				
1	0/18/2012	Th	07:28:47 PM		RMT102H		30	900.00		TO SECURE		
1	0/19/2012	Fr	07:11:01 PM		RMT102H		30	900.00			A.	
23	ENTER	TAINME	NT TONIGHT		10/22/2012-10/	/22/2012	M .		30	1	900.00	
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		1		
1	0/22/2012-10/2	8/2012		М		1	1	900.00				
Δ	<u> xir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	Remarks	
1	0/22/2012	Мо	07:26:06 PM		RMT102H		30	900.00				
24	LATE N	EWS			10/16/2012-10/	21/2012	. T \	WTFSS	30	5	1,800.00	
					1			6				
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	1000	Rate				
	0/15/2012-10/2	1/2012		.TWTFSS		5		1,800.00				
1							D	Rate	D 1.7	0 "	Remarks	
	<u> Air Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Nate	Debit	Credit	Itomano	
<u>A</u>	<u>sir Date</u> 0/16/2012	-	<u>Air Time</u> 11:32:55 PM	M/G For	Material RMT102H		<u></u>	1,800.00	Debit	Credit	Nemano	
<u>A</u> 1		Tu		M/G For					<u>Debit</u>	Credit	<u>rtemante</u>	
<u>A</u> 1	0/16/2012	Tu	11:32:55 PM	M/G For	RMT102H		30	1,800.00	Debit	Credit	Kemano	
<u>A</u> 1 1	0/16/2012 0/17/2012	Tu We	11:32:55 PM 11:23:33 PM	M/G For	RMT102H RMT102H		30 30	1,800.00 1,800.00	Debit	Credit	Kenans	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MENENDEZ FOR SENATE(170464)

317 George St FI 4

New Brunswick, NJ 08901-2008

ATTN:Accounts Payable

CBS TELEVISION STATIONS

**Account Exec:** 

**Contract Num:** 

**Contract Dates:** 

**Customer Order:** Linked Order: CPE:

Office:



10/16/2012-10/22/2012

JOHN LINK POL.

**GWTS-PH** 

1041-80905

**KYW TV3** 

INVOICE

Invoice Num: Invoice Date: 1041-556693 10/28/2012

Broadcast EOM 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Page 8 of 9

Billing Cycle: **Billing Period:** 

In Account MESSAGE & MEDIA INC.(22198)

With: 100 Albany St

New Brunswick, NJ 08901-2179

**Product Desc:** MENENDEZ 10/16-10/22

Broadcast airtimes represented are reported to the nearest second.

Buy Flig	ht								Total		
-	cription			Buy Line Date	s	мт	WTFSS	Dur	Spots	Rate	
25 LAT	E NEWS			10/22/2012-10/	22/2012	М.		30	1	1,800.00	
Week Of			MTWTFS	S	Spots Per Week		Rate				
10/22/2012-	0/28/2012		M	<u>-</u>	1		1,800.00				
					•		,				
Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/22/2012	Мо	11:32:39 PM		RMT102H		30	1,800.00		10		
26 CRI	MINAL MINE	os		10/20/2012-10/	20/2012		S.	30	1	375.00	
									W.		
Week Of	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			l.	
10/15/2012-	0/21/2012		S.		1		375.00				
Air Date	<u>Dav</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/20/2012	Sa	11:46:58 PM		RMT102H		30	375.00				
27 EAC	SLES KICK O	DEE SHOW		10/21/2012-10/	21/2012		S	30	1	300.00	
ZI LAC	ILLO NION C	511 3110W		10/21/2012-10/	21/2012	· · · · · · · · · · · · · · · · · · ·	3	30	I	300.00	
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/15/2012-	0/21/2012		S	W	1		300.00				
				10		1					
Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/21/2012	Su	11:50:03 AM		RMT102H		30	300.00				
_	Total Spots	<u> </u>	Gross An	<u>nt</u>	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
	62		41,505.0	1111		6,225.75	35,279.25	0.00		0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MENENDEZ FOR SENATE(170464)

317 George St Fl 4

New Brunswick, NJ 08901-2008

In Account MESSAGE & MEDIA INC.(22198)

With: 100 Albany St

New Brunswick, NJ 08901-2179

ATTN:Accounts Payable

CBS TELEVISION STATIONS



**KYW TV3** 

INVOICE

Page 9 of 9

Account Exec: JOHN LINK POL.

Office: GWTS-PH

Office: GWTS-PH
Contract Num: 1041-80905

**Contract Dates:** 10/16/2012-10/22/2012

Customer Order: Linked Order:

**CPE**: / /

Product Desc: MENENDEZ 10/16-10/22

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556693

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

lling Notes	
Gross Billing	41.505.01

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing	41,505.00
Trade Value	0.00
Agency Commission	6,225.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	35,279.25

Warranty - We warrant the above broadcasts were made according to the official station log.